

UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:

1091 123502

Allotment

Obligation

3. DATE 10/9/40

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Mr. Leon Billings

U.S. Department of State

Washington, D.C.

5. AUTHORIZING OFFICE

6* SOC. SEC. NUMBER

6 *SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR

☐ FTR

OTHER

(Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about October 11, 1960, to South Bend, Ind., and return to Washington, D.C., on or about October 11, 1960.

Purpose: To accompany the Secretary of State

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

TRAVEL VIA MILITARY AND/OR COMMERCIAL AIR AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	Description (B) CCC/MR	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE				
	REVIEWED BY Tolman DATE 2/14/81				
	EDS for XDS EXT. DATE				
	TS AUTH. REASON(S)				
	REMOVE EXISTING MARKINGS ☐				
	DECLASSIFIED/RELEASABLE ☒				
	REFRAG DENIED				
	EXEMPTIONS				

10. TRAVEL REQUESTED-BY

11. FUNDS AVAILABLE

12. AUTHORIZING OFFICER

Name: **ROBERT BYLASE**
Title: **Staff Assistant**

Name: **Albert Jarak**
Title: **Budget Officer**

Name: **Albert Jarek**
Title: **Budget Officer**

13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1918111	1001	199502	010101	2151		\$25.00

OPTIONAL FORM 141 (Rev. 12-77)
Dept. of State

* (SEE REVERSE FOR PRIVACY STATEMENT)

COPY 6 - ORIGINATING OFFICE
50144-102



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State2. TRAVEL NO.:
1001 199501

Allotment Obligation

3. DATE 10/2/80

(AGENCY)

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Mr. Jack Cannon
U.S. Department of State S/PRS
Washington, D.C.

5. AUTHORIZING OFFICE

S

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ FSTR ☐ ETR

OTHER (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about October 6, 1980,
to Minneapolis and Memphis, and return to Washington, D.C.,
on or about October 6, 1980.

Purpose: to accompany the Secretary of State

TRAVEL VIA MILITARY AND/OR COMMERCIAL AIR AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL
BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

PER DIEM IN LIEU OF SPECIAL LOCALITY SUBSISTENCE IS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	Description OF (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)

10. TRAVEL REQUESTED BY

Name: Robert Kylmer
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarek
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarek
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1910113	1801	191501	010101	2151		\$35.00